

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Law Department – Stores Purchase – Repairs by replacement of certain spare parts to the Xerox-cum-Fax Machine PE16 working in the Peshi of Secretary to Government, Legislative Affairs & Justice, through Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad- Payment of amount – Sanctioned- Orders- Issued.

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LAW (MS) DEPARTMENT

G.O.Rt.No: 1402

Dated:-30- 08-2010.

Read:-

Invoice No:384, dated 04-1-2010 along with advance stamped receipt received from Sri Srushti Technologies, Yousuf Guda, Hyderabad

ORDER:

Sanction is hereby accorded for payment of Rs.5,650/-(Rupees five thousand six hundred and fifty Only) to Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad towards the repairing charges of Xerox-cum-Fax Machine PE16 working in the Peshi of Secretary to Government, Legislative Affairs & Justice, Law Department, vide bill read above.

2. The Expenditure sanctioned in para (1) above shall be debited to “2052-Secretariat General Services-090-Secretariat Services-10-Law Department-130 Office Expenses-132-Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, are requested to issue a cheque in favour of Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad for the above amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SURI APPA RAO,
Secretary to Government,
Legal Affairs.

To
Sri Srushti technologies, Yousuf Guda, Hyderabad.
Copy to:Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
“ “ :Claims A.S.O (2 copies).
“ : :S/f & S/c.

//FORWARDED::BY ORDER//

SECTION OFFICER